

6 October 1964

MEMORANDUM FOR: Deputy Director of Finance

THROUGH : Chief, Budget Division, [REDACTED]

25X1A

SUBJECT : Procedure for the Financial Recording
of TSD Industrial Contract Payments

REFERENCES : (a) Memo dated 22 Sept. 1964 from
Chief, Supply Division to Chief
Support Staff, TSD

(b) Memorandum for the Record,
dated 17 Aug. 1964

(c) Memorandum dated 17 June 1964
from Chief, TSD to SSA/DDS

1. In response to our request in Reference (c) the Chief, Supply Division, in Reference (a), concurred in our pricing proposal contained in Reference (b).

2. We now need approval of the method for recording the contract payments in the Agency's financial records. As it is not possible to identify true cost of items received from contractors where there is engineering, tooling, research, repairs and modification costs, we propose that all costs incurred by the contractors be considered a direct cost against our allotment and that any hardware received be recorded in the financial property records as defined in Reference (a).

3. If the above is approved, we will advise the Budget Division to decrease our Property Procurement allotment (5398-2500) and increase our regular allotment (5125-0000). We would also request a decrease in our property requisitioning authority.

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[REDACTED]
Acting Chief,

**SUBJECT: Procedure for the Financial Recording of TSD
Industrial Contract Payments**

APPROVED:

25X1A

/s/ [Redacted]
For Chief, Budget Division/OBPAM

10/7/64
Date


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[Redacted]
Deputy Director of Finance

7 OCT 1964
Date

Distribution:

- O & 1 - Addressee, w/att
- 1 - C/Bud. Div., w/o att.
- 1 - SSA/DDS, w/o att.

TRANSMITTAL SLIP		DATE 10/6/64
TO: SSA/DD/S		
ROOM NO. 7 D 16	BUILDING Hqs.	
REMARKS: <i>Charlie,</i> <i>This should take</i> <i>care of one of our</i> <i>problems.</i> <i>Virginia we have</i> <i>a file on this subject.</i> <i>Please include this in</i> <i>that file.</i>		
FROM: 		
ROOM NO. 111	EXTENSION 2664	
<small>FORM NO. 241 1 FEB 55</small> <small>REPLACES FORM 36-8 WHICH MAY BE USED.</small> <small>GPO : 1957-O-439445 (47)</small>		

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